Page 1

December 22, 2009 9:50:33 AM Accept Item ID: D3655-1 Setup Start **Revision ID:** Stop **PANEL** Item Name: Start Qty: 3.00 1/05/10 **Start Date: Cust Item ID:** Req'd Qty: 3.00 Required Date: 1/15/10 **Customer:** Reference: Start Run **Process Plan:** Date: **Tooling:** Date: Approvals: Stop SPC (Y/N): QC: Date: Date: **Operation** Set Up/ Plan Accept Reject Reject Insp. Sequence ID/ Draw Draw Work Center ID **Description** Number Code Qty Qty Number Stamp **Run Hours** Rev. **Revision Nbr Draw Nbr** D3655 Rev B 100 0.00 FLOW WATER JET 0.00 Waterjet Memo 1-Cut as per Dwg D3655 □Dwg Rev: FLOW CNC Waterjet Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 B10-1-14 0.00 QC Memo Quality Control

120

QC

Memo

QC8- Inspect parts - second check

2) Siolaliy

Quality Control

# **Dart Aerospace Ltd**

W/O:	V/O:		WORK ORDER CHANGES								
DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				~							
				V							
<del></del>						,					
Part No	:	PAR #:		Fault Category:	NCF	NCR: Yes No DQA:			Date:		
	Re	solution:		Disposition:	QA:	N/C C	Closed:		Date: _		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE STEP		Description of NC		Corrective Action Section B							
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
						:					
								:			

NOTE: Date & initial all entries

#### Work Order ID 54789

December 22, 2009 9:50:33 AM



Page 2

Item ID:

D3655-1

Accept



Setup Start

Stop



Revision ID:

Item Name: **Start Date:** 

**PANEL** 

1/05/10

QC:

Start Qty: 3.00

**Req'd Qty: 3.00** 



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Required Date: 1/15/10

**Process Plan:** 

Date:

**Tooling:** 

Date:

Draw

Rev.

Run Start

Stop

Reject

Approvals:

Date:

SPC (Y/N):

Date:

Reject

Qty

Number Stamp

Insp.

Sequence ID/ **Work Center ID** 

130

Packaging

Operation Description

Identify as per dwg & Stock Location 78

Memo

Set Up/ **Run Hours** 

0.00

0.00

Code

Plan

Accept

Qty

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/18 Aff mr 10-1-15

Quality Control

# **Dart Aerospace Ltd**

W/O:			WORK ORDER CHANGES							
DATE	STEP		PRO	PROCEDURE CHANGE By Date Qty			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
										:
- 4										
									,	
Part No	):		PAR #:	Fault Category:	NCR:	Yes	No <b>DQ</b>	A:	Date:	
	Re	esolution:		Disposition:	QA: I	WC C	losed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval	Ammrayal			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

### **Picklist Print**

December 22, 2009 9:50:32 AM

Work Order ID: 54789

Parent Item:

Comments:

D3655-1

Parent Item Name: PANEL



**Start Date: 1/05/10** 

Start Qty: 3.00

Required Date: 1/15/10

Required Qty: 3.00

Component Item ID/	
Item Name	

Replacement Mfg/ Item ID Purch

Primary Bin Item Location Last Location

Route Seq ID Unit of Measure Hand

Qty on

Remaining Qty Qty To Pick Issued Date Issued

Status

Page 1

MLEXS.093-F6006-07

Purchased

No

100

sf

749.8927 11.1682

15.

GE PLASTICS LEXAN SHEET

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
MAT	749.8926526		
107574	16.62		
111973	190.526053		
112176	542.7466		117176

# **Dart Aerospace Ltd**

W/O:			WORK ORDER CHANGES								
DATE	STEP	. Pl	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
16-											
Part No	•	PAR #:	Fault Category:	NCR: Y	es No DC	A:	_ Date: _				
	Reso	olution:	Disposition:	QA: N/C	Closed:		Date: _				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B				Annroya			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
								•			
	ate & initial al										

DART AEROSPACE LTD	Work Order:	24189
Description: Panel	Part Number:	D3655-1
Inspection Dwg: D3655 Rev: B		Page 1 of 1

	ſ	X First A	rticle	Prot	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Com	ments
1.94	+/-0.030	1943	*				
3.81	+/-0.030	3.808	×				
5.63	+/-0.030	5,622	ľ				
15.69	+/-0.030	15.69					
15.75	+/-0.030	15,75	×	-			
17.88	+/-0.030	17.875	7				
17.94	+/-0.030	17.94	u				
31.50	+/-0.030	31.50	80				
33.63	+/-0.030	33,63	2	-			
47.25	+/-0.030	47, 25	×				
47.19	+/-0.030	47.49	X.				T
49.38	+/-0.030	49. <b>ए</b> म	×				
49.44	+/-0.030	49-44	كلا	<del></del>			
59.50	+/-0.030	59.50	4				
61.31	+/-0.030	61.31	y				
63.19	+/-0.030	63.19	y				
65.06	+/-0.030	65,06	ير				
65.13	+/-0.030	65,13	w.				
65.94	+/-0.030	65.94	ਰ				
2.75	+/-0.030	2,763	*				
5.75	+/-0.030	5,753	<b>&gt;</b>				
5.88	+/-0.030		75				,
7.63	+/-0.030	7.625	&				n san <b>a</b>
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<del>-</del>				······································			
Measured by:	HB.	Audited by	<u>/:   \( \) \( \) \( \) \( \) \( \)</u>		Prototype Appr	oval:	N/A
Date:	115-1-11	Date				Date:	N/A

Measured by: 🕦	Audited by:	Prototype Approval:	N/A
Date: 10-(-#	Date: 10/01/14	Date:	N/A

Rev	Date	Change	Revised b	У_	A <sub>I</sub>	pproved	
Α	08.04.17	New Issue	KJ/DD /	Δ		Ai	
В	09.09.15	Dimensions updated per Dwg Rev B	KJ 🏕	\$	-	KA .	ŀ
				rr		,	•



